Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

AEE/KSD/SBR/200/16-17, dt. 15/11/16

Bill Received No. 603 Dated 29/11/16 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-16-000017**

Schedule Docket No. Head of Account: P-1771 Est.Cost: 8.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Patching pot holes in main and cross roads of Bhadrappa layout, devinagara, lottegollahalli, muneshwaranagara, tatanagara, kodigehalli and surroundings areas in ward no. 8.**

Name of Contractor and Full Address: **Sri. Taranath K R, #713, near gvt school, kodigehalli, sahakarnagar, Bangalore-92.**

Reference to Agreement No.EE/BBMP/E-PMT/295/2015-16 Date: 19.03.2016

Certified that the measurements were taken by me on 20.10.2016 and recorded of Pages 183174-78 of measurement Book No.**1832** and that the work is satisfactorily executed.

Contractor Taranath **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/X/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೆಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Today Amount	7.66,229-00
	adjusted towards cash advance recovery of	
b)	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	7.05.165-00

ST - 7662-00
VAT - 30649-00
Cess - 7662-00
CBF - 766-00
LR - 14325-00
Adj. - 61064-00

Contractor's Signature Taranath

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

7.66.229-00
61064-00
7.05.165-00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Scarifying stone metal crust 50 to 100 mmthick with pick azxes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specification	sqm
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH specification NO. 406 with all leads and lifts etc., complete as directed by the Engineer-in-charge of the work.	cum
3	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications, MORTH specification No. 3004.2,	sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1033.93	49.24	**50910.71**	1033.93	50910.71	
-	-	206.79	1662.54	**343796.65**	206.79	343796.65	
-	-	1033.93	359.33	**371522.07**	1033.93	371522.07	
				766229.43		**766229.43**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎ
ಬೆಂಗಳೂರು - 560092